



## **AWARD SHEET**

### **ADDENDUM NO. 1**

---

**TO: Miami Dade Transit**

**DATE: June 14, 2011**

**FROM: Ana M. Rioseco**  
**Department of Procurement Management**

**BID NO.: IB5709-0/16**  
**TITLE: Floor Machine Parts &  
Repair Services, Pre-Qualification**

---

#### **PLEASE NOTE THE FOLLOWING CHANGE:**

**Effective 06/14/11, the following department has been added to this contract:**

**USER DEPARTMENT**

**DOLLAR ALLOCATED**

**Miami Dade Transit**

**\$ 73,045.00**

**ALL OTHER INFORMATION REMAINS THE SAME**